

Consult Mechanical Inc. Billing Application

Line Description	Contract Value	Previously Billed		This Billing		Balance to Complete
		%	\$	%	\$	\$
1. Original Contract						
Mobalization	700.00	0%	-	100	700.00	-
Shop Drawings	700.00	0%	-	100	700.00	-
HVAC-Demo	1,000.00	0%	-	100	1000.00	-
HVAC - Roughins (Duct work, FDs, MDs, FSDs etc.)	10,700.00	0%	-	100	10700.00	-
Plumbing - Roughins (Piping, fittings, hangers & supports etc.)	6,500.00	0%	-	100	6500.00	-
Water Heaters (WH-1 & 2) - Supply	750.00	0%	-	0	0.00	750.00
Water Heaters (WH-1 & 2) - Install	400.00	0%	-	0	0.00	400.00
Expansion Tant ET-1 - Supply	150.00	0%	-	100	150.00	-
Expansion Tant ET-1 - Install	100.00	0%	-	0	0.00	100.00
Insulation	300.00	0%	-	0	0.00	300.00
GRDs - Supply	500.00	0%	-	100	500.00	-
GRDs - Install	300.00	0%	-	0	0.00	300.00
Plumbing Fixtures & Specialities (HS) - Supply	1,600.00	0%	-	0	0.00	1,600.00
Plumbing Fixtures & Specialities (HS) - Install	900.00	0%	-	0	0.00	900.00
Sump pumps - Supply	1,600.00	0%	-	100	1600.00	-
Sump pumps - Install	1,000.00	0%	-	0	0.00	1,000.00
Testing and Air Balancing	1,200.00	0%	-	0	0.00	1,200.00
Closeouts	360.00	0%	-	0	0.00	360.00
1. Original Contract Total	28,760.00	0%	0.00	75.97%	21,850.00	6,910.00
2. Authorized Changes						
2. Authorized Changes Total	0.00	0%	0.00	-%	0.00	0.00

Grand Total	28,760.00	0%	0.00	75.97%	21,850.00	6,910.00
Less Holdback				10.0%	2,185.00	
Subtotal					19,665.00	
Plus GST/HST					2,556.45	
Total this billing					22,221.45	